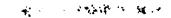
SANTIAGO DECLARATION

Exhibit 2



CARDIFF MARINE INC -80, KIFISSIAS AV., 151 25 AMAROUSSION , GREECE TEL 210-809.0300, FAX 210-809.0305 , TLX 21 5976 -215979 CARD GR

FREIGHT INVOICE

OLI: 49/2008

DATE 13.10.08

VESSEL COMPLETED LOADING AT KIZOMBA. ON OCTOBER 10TH,2008
CARGO LOADED 134,571.11 MT SAXI BATUQUE CRUDE OIL FOR D'SCHARGING
LE HAVRE
HEREBELOW CHARTERERS WILL FIND OWNERS INVOICE FOR FREIGHT EARNED.
KINDLY EFFECT PAYMENT AS PER C/P.

TO: STANDARD TANKERS BAHAMAS LTD C/O BRS PARIS

MT OLINDA	1
C/P DD SEPT 18TH.2008	
, , , , , , , , , , , , , , , , , , ,	
	1
OCEAN FREIGHT EARNED AS PER PROVISIONS OF ABOVE	1
DATED CHARTER PARTY	
DATED GRANTEN FANTI	
FREIGHT BASIS MIN QUANT :130,000,000 MT x \$ 14.36 x WS 167.5	\$ 3,126,890.00
PLUS OVERAGE :4.571.110 MT x \$ 14.36 x WS 83.75	54,974.45
FECG OVERAGE .4,371.110 Mt x \$ 14.30 x 493 6373	34,374.43
	\$ 3,181,864.45
LESS: 1.25% ADD COMMISSION	
LESS. 1.23% ADD COMMISSION	(39,773.31)
DUE TO ONWERS:	\$ 3,142,091.15
PLEASE PAY BY TELEGRAPHIC REMITTANCE TO.	
EFG EUROBANK ERGASIAS A.E	
83, AKTI MIAOULI STREET	
PIRAEUS -GREECE	
SWIFT CODE: EFGBGRAA	
ACCOUNT NO: 0026 0029 291200304074	
IBAN NO: GR640 2600 290000 29 1200304074	
BENEFICIARY: CLASSIC MARITIME INC	
CORRESPONDENT BANK:	
DEUTSHE BANK AMERICAS - NEW YORK	
A DA LALLE OL HAILL HARMALIAN LA LIBERT LANGET	